

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

March 27, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-23265**

On November 05, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 27, 2019

Chapter 13 Case # 18-23265

Atty: HARVEY I. MARCUS ESQ

Re: DEBORAH A LACORTE
91 FIELDSTONE DR
RINGWOOD, NJ 07456

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/13/2018	\$702.00	5067283000	08/03/2018	\$702.00	5123365000
09/06/2018	\$702.00	5212635000	10/09/2018	\$641.00	5298011000
11/08/2018	\$641.00	5378823000	12/10/2018	\$641.00	5456687000
01/10/2019	\$641.00	5533123000	02/19/2019	\$641.00	5625978000
03/18/2019	\$641.00	5711778000			
Total Receipts: \$5,952.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,952.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			299.27	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,000.00	100.00%	2,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BARCLAYS BANK DELAWARE	UNSECURED	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK	UNSECURED	6,353.44	100.00%	0.00	6,353.44
0003	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0004	CREDENCE RESOURCE MANAGEMENT	UNSECURED	0.00	100.00%	0.00	0.00
0005	NEW PENN FINANCIAL LLC	MORTGAGE ARRI	25,298.81	100.00%	2,443.81	22,855.00
0006	SANTANDER CONSUMER USA	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0007	THE VALLEY HOSPITAL	UNSECURED	0.00	100.00%	0.00	0.00
0010	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,652.44	100.00%	0.00	1,652.44
0011	PINNACLE CREDIT SERVICES LLC	UNSECURED	150.22	100.00%	0.00	150.22
0012	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0013	WILMINGTON SAVINGS FUND SOCIETY F	MORTGAGE ARRI	0.00	100.00%	0.00	0.00

Total Paid: \$4,743.08

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
---------------	------	--------	---------	------	--------	---------

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NEW PENN FINANCIAL LLC	11/19/2018	\$630.43	813142	12/17/2018	\$604.46	815020
	01/14/2019	\$604.46	816947	02/11/2019	\$604.46	818846

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 27, 2019.

Receipts: \$5,952.00 - Paid to Claims: \$2,443.81 - Admin Costs Paid: \$2,299.27 = Funds on Hand: \$1,208.92

Unpaid Balance to Claims: \$31,011.10 + Unpaid Trustee Comp: \$1,874.48 = Total Unpaid Balance: **\$31,676.66

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.